

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.5	0.0	0.0	\$172.78
Subtotal									\$172.78
Overhead / Profit									29% \$50.10
Labor Total									\$222.88

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A37-401	Trailer Non-Tilt Deck Utility	1	3.36	0.78	1.0	0.0	\$3.36
Subtotal							\$3.36
Overhead / Profit							21% \$0.71
Equip. Total							\$4.07

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
Subtotal						\$0.00
Overhead / Profit						21% \$0.00
Total						\$0.00

Grand Sub Total \$226.95  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$226.95

Ledger #	Item #	Group	Total
681	0071 - ROADSIDE CLEANUP	1	\$226.95

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	AK 9/27/19	M 10/1/19	AK 10/1/19	



## Daily Report of Force Account Worked

Contract Number 009214	Date 8/16/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

### Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1							
2	Doug McQuealy	Operator/Laborer	2.5				
3							
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026)	1.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom	1.0				
8	2013 Ford F-550 Truck	1yd Dump Bed (UR-10196278)	1.0				
9	PJ 2-Axle Ramp Trailer	25' Pintle Tow # A37-401	1.0				
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 11:30AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-16-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/19/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	6.0	0.0	0.0	\$269.76
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	6.0	0.0	0.0	\$276.48
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	5.0	0.0	0.0	\$345.55
Subtotal									\$891.79
Overhead / Profit							29%		\$258.62
Labor Total									\$1,150.41

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
Subtotal							\$0.00
Overhead / Profit							21% \$0.00
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
					0.0	0.0 \$0.00
Subtotal						\$0.00
Overhead / Profit						21% \$0.00
Total						\$0.00

Grand Sub Total \$1,150.41  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$1,150.41

Ledger #	Item #	Group	Total
682	0071 - ROADSIDE CLEANUP	1	\$1,150.41

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	EH 9/27/19	W 10/1/19	EH 10/1/19	



## Daily Report of Force Account Worked

Contract Number 009214	Date 8/19/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	6.0				
2	Doug McQuealy	Operator / Laborer	5.0				
3	George Katalinich	Laborer	6.0				
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026)	5.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom	5.0				
8	2013 Ford F-550 Truck	1.5yd Dump Bed (UR-10196278)	6.0				
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 8:00AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-19-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done By: Graham Contracting, LTD

Work: Clean up debris behind guardrail  
on bridge curb

Date: 8/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	3.0	0.0	0.0	\$134.88
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	\$138.24
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	4.0	0.0	0.0	\$276.44
Subtotal									\$549.56
Overhead / Profit							29%		\$159.37
Labor Total									\$708.93

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
279C	Skid Steer Loader	1	46.74	0.00	3.0	0.0	\$140.22
Subtotal							\$140.22
Overhead / Profit					21%		\$29.45
Equip. Total							\$169.67

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.00
					0.0	0.00
					0.0	0.00

Grand Sub Total \$878.60  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$878.60

Ledger #	Item #	Group	Total
683	0071 - ROADSIDE CLEANUP	/	\$878.60

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	EH 9/27/19	M 10/1/19	EH 10/1/19	



# ORIGINAL

## Daily Report of Force Account Worked

Contract Number C9214	Date 8/20/19	Item Number 71	Item Name ROADSIDE CLEANUP
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 140N	Group 1	Basis of Materials Acceptance visual	RAMS Number
Description of Work Performed Clean up debris behind Guard rail on Bridge curb <i>GA</i>			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg.	Standby	Idle
1								
2	Doug McQueay	Operator	4					
3	George Katalinich	Laborer	3					
4	Shauna	TCS/Laborer	3					
5								
6								
7								
8								
9	Ford F550 CrewCab dumptruck	United Rental #10196378				3		
10	Box Broom Sweeper BU115	Rental NC				3		
11	CAT Tracked Skid steer Loader	279C				3		
12								
13								
14								
15								
16								
17								

Calculated By Shawn Glass	Date 7/1/19	Checked by	Date	Total
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Inspector's Signature <i>Shawn Glass</i>	Contractor's Representative Signature <i>Mark W. Wankar</i>	Title Field Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail and sweeping bridge deck

Date: 8/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	2.0	0.0	0.0	\$89.92
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	2.0	0.0	0.0	\$92.16
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.0	0.0	0.0	\$138.22
Subtotal									\$320.30
Overhead / Profit								29%	\$92.89
Labor Total									\$413.19

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
							\$0.00
Subtotal							\$0.00
Overhead / Profit							\$0.00
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						\$0.00
Total						\$0.00

Grand Sub Total \$413.19

Prime Markup\* \$0.00

\* Prime Markup Breakdown

12% \$0.00  
10% \$0.00  
7% \$0.00

Grand Total \$413.19

Ledger #	Item #	Group	Total
084	0071 - ROADSIDE CLEANUP	1	\$413.19

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	AB 9/27/19	M 10/1/19	AB 10/1/19	



## Daily Report of Force Account Worked

Contract Number 009214	Date 8/20/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	2.0				
2	Doug McQuealy	Operator / Laborer	2.0				
3	George Katalinich	Laborer	2.0				
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026)	2.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom	2.0				
8	2013 Ford F-550 Truck	1.5yd Dump Bed (UR-10196278)	2.0				
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 7:00AM to 9:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-20-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from  
bridge guardrail

Date: 8/23/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	5.0	0.0	0.0	\$224.80
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	\$138.24
Subtotal									\$363.04
Overhead / Profit								29%	\$105.28
Labor Total									\$468.32

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A05-415	Pickup Gas Crew	1	25.88	2.97	5.0	0.0	\$129.40
LP 533	Catch Basin Cleaner	1	30.27	8.71	5.0	0.0	\$151.35
A05-592	Water Truck	1	36.56	5.87	5.0	0.0	\$182.80
Subtotal							\$463.55
Overhead / Profit					21%		\$97.35
Equip. Total							\$560.90

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
					0.0	0.0	\$0.00
					0.0	0.0	\$0.00
					0.0	0.0	\$0.00

Grand Sub Total \$1,029.22  
Prime Markup\* \$0.00

\* Prime Markup Breakdown

12% 10% 7%  
\$0.00 \$0.00 \$0.00

Grand Total \$1,029.22

Ledger #	Item #	Group	Total
685	0071 - ROADSIDE CLEANUP	1	\$1,029.22

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	AK 9/24/19	KL 10/1/19	AK 10/1/19	



## Daily Report of Force Account Worked

Contract Number 009214	Date 8/23/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 21	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	5.0				
2	George Katalinich	Truck Driver / Laborer	3.0				
3							
4							
5	2008 Chev 3500HD 4dr PU	2wd Gas Dual Flatbed #A05415	5.0				
6	Vac-Tron Vactor Wagon	LP-533DT W/ Pressure Washer #?	5.0				
7	2005 Freightliner Water Truck	3-Axle 3000gal #A05-592	5.0				
8							
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16	See IDR for Breaks in FA work	FA Work Hrs 7:30AM to 8:45AM					
17		FA Work Hrs 10:15AM to 2:00PM					
18							
19							
20							
Calculated By T. Rushton		Date 8-23-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature <i>[Signature]</i>	Contractor's Representative Signature <i>[Signature]</i> 8/24/19	Title
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out  
from bridge guardrail

Date: 9/3/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Rodriguez, Jose	Cement Mason	1	51.71	67.92	84.14	3.0	0.0	0.0	\$155.13
Subtotal									\$155.13
Overhead / Profit								31%	\$48.09
Labor Total									\$203.22

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A05-415	Pickup, Chev. 3500	1	25.88	2.97	3.0	0.0	\$77.64
A05-592	Water Truck	1	36.56	5.87	3.0	0.0	\$109.68
LP533	Catch Basin Cleaner, Vermeer	1	30.27	8.71	3.0	0.0	\$90.81
Subtotal							\$278.13
Overhead / Profit					21%		\$58.41
Equip. Total							\$336.54

Invoiced Items

Invoice No.	Line item	Description	Group	Tax	Quantity	Price
					0.0	0.0
					0.0	0.0
					0.0	0.0

Grand Sub Total \$539.76  
Prime Markup\* \$0.00

\* Prime Markup Breakdown

12% \$0.00  
10% \$0.00  
7% \$0.00

Grand Total \$539.76

Ledger #	Item #	Group	Total
686	0071 - ROADSIDE CLEANUP	1	\$539.76

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	SK 9/27/19	KL 10/1/19	SK 10/1/19	



## Daily Report of Force Account Worked

Contract Number 009214	Date 9/3/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 21	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Jose` Rodrigez	Laborer	3.0				
2							
3							
4							
5	2008 Chev 3500HD 4dr PU	2wd Gas Dual Flatbed #A05415	3.0				
6	Vac-Tron Vactor Wagon	LP-533DT W/ Pressure Washer #?	3.0				
7	2005 Freightliner Water Truck	3-Axle 3000gal #A05-592	3.0				
8							
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 9:00AM to 12:00AM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 9-3-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Engineer
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Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Construction of a temporary winter DOT  
Maintenance crossover @ MP 86.1 WB

Date: 9/19/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Suaedo, Effrain	Operator - Gr. 3	2	68.57	92.34	116.11	5.0	0.0	0.0	\$342.85
Reed, Shane	Operator - Gr. 2	2	69.83	93.87	117.91	5.0	0.0	0.0	\$349.15
Snook, Dillon	Operator - Gr. 4	2	65.59	87.87	110.14	5.0	0.0	0.0	\$327.95
Subtotal									\$1,019.95
Overhead / Profit								31%	\$316.18
Labor Total									\$1,336.13

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A41-058	Excavator	2	26.83	7.43	5.0	0.0	\$134.15
TH	Thumb	2	11.57	4.53	5.0	0.0	\$57.85
Subtotal							\$192.00
Overhead / Profit							\$40.32
Equip. Total							\$232.32

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	\$0.00
					0.0	\$0.00
					0.0	\$0.00
Subtotal						\$0.00
Overhead / Profit						\$0.00
Total						\$0.00

Grand Sub Total \$1,568.45  
Prime Markup\* \$0.00

\* Prime Markup Breakdown  
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$1,568.45

Ledger #	Item #	Group	Total
685	0071 - ROADSIDE CLEANUP	2	\$1,568.45

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	AK 9/27/19	M 10/1/19	AK 10/1/19	



## Daily Report of Force Account Worked

Contract Number 009214	Date 9/19/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station LW/CE308+50	Group 2	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Construction of a temporary winter DOT Maintenance Crossover @ MP86.1 W/B			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Effrain Suaedo	Operator	5.0				
2	Shane Reed	Operator	5.0				
3	Dillon Snook	Operator	5.0				
4							
5							
6	Cat Front-end Loader	926M (NC #19N00923)	5.0				
7	Cat Road Grader	160M2 W/ Ripper-(Not Used) (No #)	5.0				
8	Cat SC54B Roller	Single Drum Vib (NC #18N00197)	5.0				
9	Deere 50G Excavator	W/ Thumb and Blade (#A41-058)	5.0				
10							
11							
12		WSDOT supplied culvert					
13		No Imported Materials					
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 9:00AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 9-19-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Engineer
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